Estimated cost Rs. 2.85 lakhs

Original/Duplicate/Triplicate **Date:**

CONTRACT CERTIFICATE

Bill No. RA Bill 1st & Final
Division :EE, SWD, DHZ **Sub-Division** (For other works) **AEE,SWD,DHZ**
Bill Received No: ..... Dated : ..... Cash Book Dated: .....
Schedule Docket No: ..... **Head of Account :**

Name of the Work: Consultancy Service For Supervision, Project Management And Quality Control For The Work Construction Of RCC Culvert And U-Shape Drain For Secondary SWD Mallasandra Ward No-13.

Name of the Contractor & Address: BVH CONSULTING ENGINEERS
41/2, 6TH MAIN ROAD JNANAJYOTHI NAGAR,
MALATHALLI, BANGALORE-560056
PHONE : 9964339888, LANDLINE:08023241948
EMAIL :mbnk2278@yahoo.com

Reference to Agreement No: EE/SWD/Dasarahalli/AG/14/ 17-18. Dated: 19-03-2018.

Certified that the measurements were taken ~~2018~~ 13/05/19 and recorded on **pages** 64556 **to** 64557 of **Measurement Book No.** 646/10-11 that work is satisfactorily executed.

Contractor. **Officer- in charge of work.**

Certified that the measurement were checked ~~2018~~ 13/05 and found correct

The work is satisfactorily executed.

Certified that the Quantities of materials shown in column 3 of Account II have been actually brought to site of the work and the contractor has not previously received any advance on this security. These materials are of an imperishable nature and are all required for immediate use on the work in connection with items for finished work have been agreed upon. A normal agreement signed and executed by the contractor is recorded in the office.

Sub-Division Officer
ಸಹಾಯಕ ಕಾರ್ಯಪಾಲಕ ಅಭಿಯಂತರರು

Memorandum of payment

1	Total value of work done or supplies made as per the account within			ಬೃಹತ್ ಬೆಂಗಳೂರು ಮಹಾನಗರ ಪಾಲಿಕೆ ಉಪ-ವಿಭಾಗ, ದಾಸರಹಳ್ಳಿ, ಬೆಂಗಳೂರು-೫೭. ಪೀಠಿಕೆ
2	Deduct amount to be held in reserve being ..... percent Rs.		TUD	285 000=00
3	" Balance		Present	2,85,000=00
4	Deduct payments	PP		
	a) Amount of previous payment as in the office cash book voucher No. ..... Dated ..... S D No..... Amount adjusted towards cash advance recovery of	FSD	10-1-IT	28500=00
	b) Payments cost store or other materials supplied Now made recovery of amount creditable of this/other work. Amount paid on this bill Cheque/ Cash.	IT KST CBP	Reductions	28500=00
5	Balance being unpaid value of work done held in reserve.			
6	Deduct cash advance made on the office Cash Book Voucher No. Dated ..... less adjustments.	Cheque	Net	2,56,500=00
7	Net amount due to or from Contractor. Unadjusted items			
8	Advance to contractor for materials brought to site (as detailed) within value of Government materials supplied.			

Check measured by Executive Engineer on 2018
In MB No. pages to

Contractor

Received Rs. .....
(in words) .....
By Cash & by adjustment of Payment as per memorandum
Witness :
Dated

Stamp
Contractor

Paid by me by Cheque No. ..... Dated:.....
Cash Rs. .....
Initials of Officer making Payment

Audited & Admitted for Rs. 2,85,000=00
Pay by cheque Rs. 2,56,500=00
By Adjustment Rs. 28,500=00
Executive Engineer, SWD, DHZ

3-03-2020
Accts. Supdt.
SWD, BDMP

Exe. Engineer

Scanned with CamScanner

NAME OF WORK : Consultancy Service For Supervision, Project Management And Quality Control For The Work Construction Of RCC Culvert And U-Shape Drain For Secondary SWD Mallasandra Ward No-13.

R. A. BILL 1st and Final

Agreement No: EE/SWD/Dasarahalli/AG/14/ 17-18. Dated: 19-03-2018.

SL.NO	ITEM	QTY	Approved cost as per Agreement		SUB-BREAK UP IN %	AMOUNT IN Rs.	PREVIOUS MEASUREMENTS		PRESENT MEASUREMENTS		TOTAL UPTO DATE		REMARKS
			UNIT RATE	TOTAL			QTY	AMT	QTY	AMT	QTY	AMT	
	PMC Charges			285000.00									
	Payment schedule as per agreement												
1	Contractor achieved 10.00% 0f Total Cost of PMC as per financial				10%	28500.00	-	-	10%	28500.00	10%	28500.00	
2	20% of Contract Price On achieving 20% of Physical Progress at Site				20%	57000.00			20%	57000.00	20%	57000.00	
3	20% of Contract Price On achieving 40% of Physical Progress at Site				20%	57000.00			20%	57000.00	20%	57000.00	
4	20% of Contract Price On achieving 60% of Physical Progress at Site				20%	57000.00			20%	57000.00	20%	57000.00	
5	20% of Contract Price On achieving 80% of Physical Progress at Site				20%	57000.00			20%	57000.00	20%	57000.00	
6	10% On Submission of Completion Report, Maintenance Manual and As Built				10%	28500.00			10%	28500.00	10%	28500.00	
	TOTAL BILLING IN INR			285000.00						285000.00		285000.00	

Amount in words. Rupees Two Lakhs Eight Five Thousand only

Certificate

1) Certifide that the agency has done the work Setisfactionly.
2) Certifide that there is no due from agency.
3) Certifide tjhat the above item of work not Claimed in Any other Bill.

For BVH Consulting Engineers

Authorised Signature

ಸಹಾಯಕಕಾರ್ಯಪಾಲಕಅಭಿಯಂತರರು
ಬೃಹತ್ ಮಳೆ ನೀರುಗಾಲುವೆ ಉಪವಿಭಾಗ,
ದಾಸರಹಳ್ಳಿ ವಲಯ, ಬಿ.ಬಿ.ಎಮ್.ಪಿ. ಬೆಂಗಳೂರು

Scanned with CamScanner